

Work Order ID 121691

121691

July-31-14 10:34:25 AM

Page 1

Item ID: D4801-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: 407 AFT Leg Assembly, LH
 Start Date: 6/26/14 Start Qty: 6.00 ***6*** Cust Item ID:
 Required Date: 6/26/14 Req'd Qty: 6.00 ***6*** Customer:
 Reference:

Approvals: Process Plan: U Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4801	C ✓

110 0.00

110

Small Fab

Small Fab

Memo

0.00

ALIGN PILOT HOLES IN D4801-1 WITH PILOT HOLES IN D4805-1 AND D4805-3. DRILL OUT EACH HOLES USING A PILOTED DRILL AS PER DWG.
 REAM EACH HOLES USING REAMER, USING DART TOOL SETUP DT9951 AS PER DWG.

6 FF MAR 3 1 2015

120 QC5- Inspect part completeness to step on W/O 0.00

120

QC

Quality Control

Memo

0.00

⑥ 38 MAR 3 1 2015
 9-89

Work Order ID 121691

July-31-14 10:34:25 AM

121691

Page 2

Item ID: D4801-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: 407 AFT Leg Assembly, LH
 Start Date: 6/26/14 Start Qty: 6.00 ***6*** Cust Item ID:
 Required Date: 6/26/14 Req'd Qty: 6.00 ***6*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130						<u>6</u>	<u>FF</u>		APR 07 2015
Small Fab	Memo	0.00							
Small Fab	INSTALL PIN/COLLAR AND END FITTING WITH HYSOL WHILE STILL WET AS PER DWG USE DT9951 A/R HYSOL BATCH: <u>M131851</u>								
140	QC5- Inspect part completeness to step on W/O	0.00							DAS 38 9-89
140						<u>(4)</u>			
QC	Memo	0.00							
Quality Control									APR 03 2015
150	Outsource process - Laser Marking	0.00							
150						<u>CL</u>	<u>APR 13 2015</u>	<u>4</u>	
Outsource9	Memo	0.00							
Outsource process - Laser Marking	ISSUE P/O : <u>28085</u> OUTSOURCE VENDOR: P&L PRINTING ENGRAVE P# AS PER DWG C OF C IS REQUIRED								

Work Order ID 121691***121691***

Page 3

Item ID: D4801-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: 407 AFT Leg Assembly, LH

Start Date: 6/26/14

Start Qty: 6.00

6

Cust Item ID:

Required Date: 6/26/14

Req'd Qty: 6.00

6

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

Receive & Inspect for Damage & Mat'l Certs

0.00

160

Packaging

Memo

0.00

Packaging

6x SP15-04-20

170

QC5- Inspect part completeness to step on W/O

0.00

170

QC

Memo

0.00

Quality Control

(6)DAS
38
9-89

APR 21 2015

180

Identify as per dwg & Stock Location: ST 230

0.00

180

Packaging

Memo

0.00

Packaging

6 APR 27 2015DAS
27
9-89

Work Order ID 121691

July-31-14 10:34:26 AM

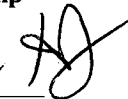
121691

Page 4

Item ID: D4801-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: 407 AFT Leg Assembly, LH
Start Date: 6/26/14 Start Qty: 6.00 ***6*** Cust Item ID:
Required Date: 6/26/14 Req'd Qty: 6.00 ***6*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.00							
Quality Control									

15/4/22 
MCS 15-04-21

Picklist Print

July-31-14 10:34:25 AM

Page 1

Work Order ID: 121691

121691

Parent Item: D4801-041

D4801-041

Parent Item Name: 407 AFT Leg Assembly, LH

Start Date: 6/26/14

Required Date: 6/26/14

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP REV:A 14.01.16 NEW ISSUE DD VERF:JLM IPP
REV:B 14.07.07 AS PER DWG REV.C DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4801-1 *D4801-1* Strut		Manufactured	No				Each	3.0000		6			
									**		FF	MAR 3 1 2015	
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>		6			
				ST121	121520		3						
					116502		2						
					117312		1						
D4805-1 *D4805-1* End Fitting		Manufactured	No				Each	6.0000		6			
									**		FF	MAR 3 1 2015	
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>		6			
				ST121	121426		6						
					112022		2						
					116510		4						
D4805-3 *D4805-3* End Fitting		Manufactured	No				Each	10.0000		6			
									**		FF	MAR 3 1 2015	
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>		6			
				ST121	121512		10						
					112023		2						
					116511		8						

Picklist Print

July-31-14 10:34:25 AM

Page 2

Work Order ID: 121691

121691

Parent Item: D4801-041

D4801-041

Parent Item Name: 407 AFT Leg Assembly, LH

Start Date: 6/26/14

Required Date: 6/26/14

Start Qty: 6.00

Required Qty: 6.00

HL86-5

Purchased

No

Each

1,221.000

24

HI 86-5

Collar

FF

MAR 31 2015

Location

Loc Qty

Loc Code

ST263

1221

M128110

12

M128228

29

M129022

200

M129864

980

24

HL20PB5-8

Purchased

No

Each

276.0000

24

HI 20PB5-8

Rivet

HL 32 PB5-8

FF

MAR 31 2015

Location

Loc Qty

Loc Code

ST263

276

M128110

6

M128429

10

M128579

60

M128973

200

24



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28085**

Purchase Order Date 4/13/2015

PO Print Date 4/13/2015

Page Number 1 of 3

Order From : VC-PL001
P & L PRINTING
19226 AIRPORT ROAD
SUMMERSTOWN, ONTARIO K0C 2E0
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613-931-1241

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	121691	D4801-041 AFT LEG ASSEMBLY	4/20/2015 Yes 4/20/2015		6.00 ✓	\$4.00	\$24.00
	LASER MARKED						
						Line Total:	\$24.00
2	121640	D4837-041 AFT LEG ASSEMBLY	4/20/2015 Yes 4/20/2015		4.00	\$4.00	\$16.00
	LASER MARKED						
						Line Total:	\$16.00
3	129737	D4866-041 AFT LEG ASSEMBLY	4/20/2015 Yes 4/20/2015		2.00	\$4.00	\$8.00
	LASER MARKED						

Note:

4/13/2015



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

PACKING SLIP

SOLD TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SHIPPED TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DATE April 16, 2015

P.O NUMBER PO28085

ITEM DESCRIPTION	QUANTITY	COMMENTS
D4801-041 LEG ASSEMBLY	6 ✓	ALL ITEMS HAVE BEEN LASER MARKED
D4837-041 LEG ASSEMBLY	4	
D4866-041 LEG ASSEMBLY	2	
D4868-041 LEG ASSEMBLY	3	
D4979-042 LEG ASSEMBLY	2	

OP B 04-20



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

Invoice

Number: 7706

Date: April 16, 2015

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
28085		

Description	Quantity	Price	HST	Amount
Laser Metal Marking, D4801-041	6.00	4.00	✓	24.00
Laser Metal Marking, D4837-041	4.00	4.00	✓	16.00
Laser Metal Marking, D4866-041	2.00	4.00	✓	8.00
Laser Metal Marking, D4866-041	3.00	4.00	✓	12.00
Laser Metal Marking, D4879-042	2.00	4.00	✓	8.00
Sub-Total				\$68.00
13.00% on 68.00				8.84
Total				\$76.84

*Whatever we make, we make it the best we possibly can.
We make it as good as if we were going to keep it for ourselves.*

H.S.T. No. 13301 4258

2% INTEREST CHARGED ON OVERDUE ACCOUNTS
PAY BY INVOICE NO STATEMENT WILL BE ISSUED

Thank You